

CCR, Title 27 Permit Package Requirements

**Section 21570 - Operator Requirements:
Permit Application Package**

A complete and correct application package shall include, but not necessarily be limited to, the following items:

☐ **Completed Joint Application Form** -

Application form and package must be submitted in duplicate to enforcement agency. One copy of the form must also be submitted to Regional Water Quality Control Board (RWQCB).

☐ **Report of Facility Information (RFI)**

- In the case of disposal sites, this will be a Report of Disposal Site Information (RDSI) or a RDSI in the format of a Joint Technical Document (JTD) with a copy submitted to the RWQCB.

☐ **CEQA Information** - Evidence that there has been compliance with CEQA; or information on the status of compliance with CEQA, including the proposed project description; and any CEQA Mitigation Monitoring Implementation Schedule.

☐ **Conformance Finding Information** -

If the CIWMP has not yet been approved, a statement that the facility complies with PRC section 50000 and PRC section 50000.5; or, if the CIWMP has been approved, a statement that the facility is in compliance with PRC section 50001.

☐ **Complete Closure Plan** - For disposal sites, the Preliminary or Final Closure/Postclosure Maintenance Plan must be accompanied by a completeness determination.

☐ **Financial Assurance Information** -

For disposal sites, current documentation of acceptable funding levels for the approved Financial Assurance Mechanism.

☐ **Operating Liability Information** - For disposal sites, current documentation of compliance with operating liability requirements.

☐ **Land Use and/or Conditional Use Permits**

☐ **Owner/Operator Certification** - All information in the application package shall be certified by the applicant and the owner of the site as being true and accurate to the best knowledge and belief of each. The applicant, owner of the facility, or both, shall supply additional information as deemed necessary by the LEA/EA.

**Section 21650 - LEA Requirements :
Proposed Permit Package**

The LEA/EA shall either accept or reject the application package within thirty days of its receipt. No later than 55 days after the application package has been filed, the LEA/EA shall mail the CIWMB the following:

☐ **A copy of the proposed permit**
☐ **The accepted application package**

☐ **LEA/EA Certification** - A certification from the LEA/EA that the permit package is complete and correct, including a statement that the RFI meets the requirements of PRC section 21600.

☐ **RWQCB Information** - Documentation, if applicable, of the applicant's compliance with any RWQCB enforcement order or the status of the applicants WDRs, as described in PRC section 44009.

☐ **Public Comments** - Any written public comments received on a pending application.

☐ **Permit Review Report** - A permit review report which has been prepared pursuant to CCR section 21675, within the last five years.

☐ **LEA/EA CEQA Finding** - A finding that the proposed permit is consistent with and is supported by existing CEQA analysis, or information regarding the progress toward CEQA compliance.